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ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF THE
TOWN of WINSLOW

FORT HALIFAX—1754

For the Fiscal Year Ending February 10th, 1955

Together with

THE WARRANT FOR TOWN MEETING

MARCH 14, 1955

ANNUAL REPORTS

OF THE

TOWN OFFICERS

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TOWN of WINSLOW

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MARCH 14, 1955

OFFICERS OF THE TOWN OF WINSLOW

Selectmen, Assessors and Overseers of the Poor
WILLIAM T. DOSTIE ALFRED P. MARCOUX
ARTHUR M. PELLERIN

Superintending School Committee
MARVIN DYER JOSEPH D. ROY
RICHARD McKALLIP

Collector and Treasurer
HOWARD E. SIMPSON

Town Clerk
CHARLOTTE DUNBAR

Road Commissioner
ARTHUR M. PELLERIN

Chief of Fire Department
WILLIAM D'NARDI

Chief of Police
RAYMOND W. LaCHANCE
Telephone 2-8497

Office Hours: 8:30 a.m. to 12 noon 1 p.m. to 4 p.m.
Saturday: 8:30 to Noon

Schedule A.

COMPARATIVE BALANCE SHEET

General Fund

	Feb. 10, '55	Feb 10, '54
ASSETS:		
Cash on Hand & in Bank	$26,540.48	$26,866.28
Accounts Receivable (Sch. M)	227.00	569.48
Taxes Receivable (Sch. N)	4,236.76	3,084.37
Tax Deeds (Sch. J)	674.30	689.27
Tax Liens (Sch. R)	1,418.99	766.14
Tax Acquired Property (Sch. I)	20.73	20.73
TOTAL GENERAL FUND	$33,118.26	$31,996.27
LIABILITIES:		
Accounts Payable (Sch. K)	$ 63.00	$
Withholding Taxes Payable	1,271.20	62.80
Total Liabilities	1,334.20	62.80
RESERVES:		
1955 Excise Taxes	$ 6,082.93	$
Taxes Paid in Advance (Sch. L)	39.00	63.28
Authorized Expenditures (Sch. D)	5,827.22	19,577.05
Uncollectable Taxes	367.29	
Total Reserves	12,316.44	19,640.33
SURPLUS		
Balance (Sch. B)	$19,467.62	$12,293.14
TOTAL GENERAL FUND	$33,118.26	$31,996.27

DEBT FUND

ASSETS:		
Amount Necessary to Retire Notes from Future Revenue	$46,852.41	$75,493.41
LIABILITIES:		
Notes Payable (Sch. Q)	$46,852.41	$75,493.41

TRUST & RESERVE FUNDS

ASSETS:		
Time Deposits (Sch. O & P)	$ 2,778.01	$ 2,091.72
LIABILITIES:		
Principals (Sch. O & P)	$ 2,778.01	$ 2,068.10
Unexpended Income		23.62
	$ 2,778.01	$ 2,091.72

Schedule B.

STATEMENT OF CHANGES IN UNAPPROPRIATED SURPLUS

UNAPPROPRIATED SURPLUS: Feb. 11, 1954		$12,293.14
INCREASE:		
Excess of Available Funds over Expenditures (Sch. D)	$ 7,390.92	
DECREASE:		
Provision for Uncollectable Taxes Prior Years	216.44	
NET INCREASE		7,174.48
UNAPPROPRIATED SURPLUS: Feb. 10, 1955		$19,467.62

Schedule C.

STATEMENT OF CASH RECEIPTS & DISBURSEMENTS

CASH BALANCE, February 11, 1954			$26,866.28
CASH RECEIPTS:			
Collections:			
1955 Taxes	$ 36 00		
1955 Excise Taxes	6,082.93		
1954 Taxes	262,770.16		
1953 & Prior	2,139.76		
Tax Deeds & Liens	245.97		
		$271,274.82	
Per Departmental (Sch. D)		188,862.72	
Accounts Receivable		511.68	
Teachers Pensions		4,959.95	
Teachers Insurance		53.09	
Withholding Taxes		14,294.55	
Total Receipts			479,956.81
TOTAL AVAILABLE			$506,823.09
CASH DISBURSEMENTS:			
Per Departmental (Sch. D)		462,183.42	
Teachers Pensions		4,959.95	
Teachers Insurance		53.09	
Withholding Tax		13,086.15	
Total Disbursements			480,282.61
CASH BALANCE, Feb. 10, 1955			$ 26,540.48

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDING FEBRUARY 10, 1955

Schedule C.

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CASH BALANCE, Feb. 10, 1955			$ 26,540.48

Schedule D.

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDING FEBRUARY 10, 1955

	Balances 2/11/54	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	Balances Overdrafts	Lapsed Unexpended	Balances Forward
GENERAL GOVERNMENT:										
Administration	$	$ 23,500.00	$ 1,915.70	$ 6.17	$ 25,421.87	$25,489.87	$	$ 68.00	$	
PROTECTION:										
Workmen's Compensation		875.00			875.00	649.84			225.16	
Fire Department		7,000.00	133.50		7,133.50	7,097.79			35.71	
Street Lights		4,398.00			4,398.00	4,226.78			171.22	
Hydrants		1,830.00			1,830.00	1,733.34			96.66	
Blinkers		675.00			675.00	601.42			73.58	
		14,778.00	133.50		14,911.50	14,309.17			602.33	
HEALTH & SANITATION:										
Town Nurse		2,780.00			2,780.00	3,432.35		652.35		
Sewers — Regular		800.00	185.93		985.93	1,049.30		63.37		
Sewers — Augusta Road		3,200.00			3,200.00					3,200.00
West Baker Street		425.00			425.00	423.63			1.37	
Fortier Street		1,100.00	9.00		1,109.00	1,108.58			.42	
Catch Basin — St. John Street		300.00			300.00	246.33			53.67	
		8,605.00	194.93		8,799.93	6,260.19		715.72	55.46	3,200.00
HIGHWAYS & BRIDGES:										
Roads & Bridges		15,000.00	2,877.92		17,877.92	17,841.39			36.53	
Calcium Chloride		800.00			800.00	800.00				
Loader		4,450.00			4,450.00	4,400.00			50.00	
Snow Removal		8,000.00	3,345.08		11,345.08	12,615.15		1,270.07		
Sidewalks		2,500.00	254.74		2,754.74	3,043.68		288.94		
State Aid — Benton Avenue		3,198.00	3,198.00		6,396.00	6,396.00				
Benton Avenue		1,000.00			1,000.00	1,013.38		13.38		
Abbott Road		3,000.00	22.11		3,022.11	1,804.47				1,217.64
Eames Road		300.00			300.00	286.19			13.81	
Improved Roads			3,166.53		3,166.53	3,505.91		339.38		
Nowell Road		3,000.00	20.00		3,020.00	1,660.62			1,359.38	
Pattees Pond Culvert		80.00			80.00	80.00				
Patterson Avenue		2,000.00			2,000.00	1,980.15			19.85	
Lord Road		500.00			500.00	496.66			3.34	
Garage Account			15,600.00	15,600.00	31,200.00	15,714.63	15,600.00	114.63		
Street Signs		200.00			200.00	207.11		7.11		
		44,028.00	28,484.38	15,600.00	88,112.38	71,845.34	15,600.00	2,033.51	1,482.91	1,217.64
CHARITIES:										
Town Poor			40.00	4,186.46	4,226.46	4,226.46				
Building Account	4,774.69		345.80		5,120.49	75.31	4,186.46			858.72
State Poor			1,201.47	134.95	1,336.42	1,336.42				
Other Towns' Poor			1,559.87	31.25	1,591.12	1,591.12				
	4,774.69		3,147.14	4,352.66	12,274.49	7,229.31	4,186.46			858.72
EDUCATION:										
Instruction	1,594.28	65,017.16	33,627.53		100,238.97	100,108.35				130.62
Fuel	36.21	7,363.79			7,400.00	7,384.61				15.39
Janitors	350.50	7,149.50	50.00		7,550.00	7,489.00				61.00
Conveyance	123.50	19,276.50	114.51		19,514.51	23,306.72				(3,792.21)
Textbooks	531.70	3,868.30	60.22		4,460.22	3,534.10				926.12
Supplies	495.73	3,504.27	153.31		4,153.31	4,076.36				76.95
Utilities	569.96	2,730.04	48.61		3,348.61	3,145.07				203.54
General Repairs	1,121.15	6,878.85	148.78		8,148.78	7,492.47				656.31
Handicapped Children	300.00				300.00					300.00
Permanent Improvements	(22.44)	5,522.44	7.20		5,507.20	6,786.62				(1,279.42)
New Equipment	78.03	2,321.97	104.55		2,504.55	2,412.16				92.39
Superintendence	(.48)	2,200.48	100.00		2,300.00	2,261.45				38.55
Health & Medical	85.35	414.65			500.00	220.99				279.01
Vocational	1,610.25	439.67	777.60		2,827.52	1,913.75				913.77
Miscellaneous	687.62	1,312.38			2,000.00	1,564.03				435.97
School Lighting	994.99				994.99	59.45				935.54
New Classroom Furniture	33.61				33.61					33.61
New School Building	147.31				147.31	120.00				27.31
	8,737.27	128,000.00	35,192.31		171,929.58	171,875.13				54.45
UNCLASSIFIED:										
Public Library		2,300.00	88.00		2,388.00	2,388.00				
Memorial Day & Monument Lot		300.00			300.00	300.00				
Cemetery Maintenance	43.96	300.00	105.24		449.20	347.56				101.64
Tent Caterpillars		100.00				100.00	100.00			
Fort Halifax Chapter		200.00			200.00	210.50		1.50		
Dental Services		500.00			500.00	481.67			18.33	
Band Uniforms		1,800.00			1,800.00	1,800.00				
Civil Defense	200.00				200.00					200.00
Skating Rink		350.00			350.00	236.67				113.33
Notes Payable		44,241.00			44,241.00	44,241.00				
Overdraft		4,162.02			4,162.02				4,162.02	
Interest		2,500.00	25.33		2,525.33	2,219.64			305.69	
County Tax		8,470.75			8,470.75	8,470.75				
Temporary Loans			100,000.00		100,000.00	100,000.00				
Overlay		5.50			5.50				5.50	
Provision for Uncollectible 1954 Taxes							150.85	150.85		
Aid to Dependent Children		2,000.00			2,000.00	2,465.91		465.91		
Supplemental Taxes — 1953			24.10		24.10				24.10	
Supplemental Taxes — 1954			231.70	3.00	234.70	3.00	3.00		228.70	
Excise Taxes — 1954	5,718.20	(20,000.00)	18,407.02		4,125.22	36.00			4,089.22	
Social Security	102.93	800.00	913.37		1,816.30	1,882.71		147.85		81.44
	6,065.09	48,029.27	119,794.76	3.00	173,892.12	165,174.41	153.85	766.11	8,833.56	496.41
TOTALS — ALL DEPARTMENTS	$19,577.05	$266,940.27	$188,862.72	$19,961.83	$495,341.87	$462,183.42	$19,940.31	$3,583.34	$10,974.26	$5,827.22
						Deduct — Overdrafts			3,583.34	
						Balance to Surplus			$ 7,390.92	

Schedule F.

UNPAID 1954 TAXES

Richard Adams	$ 13.40
Charlotte Allen	36.85
Gregoire Belanger	63.65
Erma K. Belmain	8.38
Aurele Bouchard	40.20
Richard Boutin	11.73
David Brill	11.73
Frank E. Brillard	13.40
Robert L. Chamberlain	53.60
Arthur Charpentier	43.70
Kenneth L. Chase	73.70
Elmer Cowan	22.34
Rene Derosier	66.65
Florence Dionne	103.85
John Duguay, Jr.	6.70
Clifford Dumont	8.38
Leonard Dumont	16.75
Lida Dumont	63.65
Reginald Eldridge	190.60
Glenwood Elliott	19.75
Omer Fecteau	26.41
Chester Garland	3.35
Maud Garland	97.82
Maud Garland & Grace Towle	53.60
Francis E. Guerin	61.98
Neil Hapworth	23.80
William W. Harding, Jr.	60.30
Verne L. Hodsdon	3.00
Arthur S. Hoxie	87.10
Alfred W. Keen	10.05
Muliette Lavoie	26.80
Mary Lucash	33.50
Laforest McNally	170.85
Helen Magaw	23.45
Raymond Marden	30.16

Bertell Martin	49.90
Jesse H. Matthews	67.00
Calixte Michaud	33.50
Ernest Michaud	20.10
Richard Montfort	5.38
Hollis Morrill	36.85
Howard Nason	23.45
L. P. Paradis	20.10
Rose Pomerleau	67.00
Emile J. Poulin	154.10
Ralph Pouliotte	1.68
Grace Prentiss	67.01
Sanford E. Reynolds	176.89
Leonard H. Richardson	170.85
Royal Roderick	339.01
Jerome Rossignol	20.10
Ralph & Jeanette Roux	13.40
Wallace Roux	64.98
Fernando Roy	43.20
Lionel & Leatha Saucier	56.95
Chester Savasuk	66.65
David Stuart	53.60
Elwood Sylvester	180.57
Merlon Sylvester	15.08
Archie Tower	4.68
J. Philip Veilleux	43.20
Raymond Veilleux	13.75
Walter Vigue	13.05
Winslow Diner	221.10
Roland L. Wyman	40.20
Total Resident Taxes	$3,664.51

Non-Resident:

Ulric Deschaine	26.80
Clifton Dunham	6.70
Mandy Duperry	3.35
Arthur J. Gilbert	8.38

John Gilbert	5.03
Charles E. Giles	6.70
Fred Killam	13.40
William Labonte	5.03
Leo Mayo	1.68
Herbert Newman	60.30
Vilborn Pomerleau Heirs	10.05
Rodney Poulin	26.80
Dr. Ross	3.35
Russell Runnels	3.35
William C. Stroski and Mildred W. Gordon	6.70
Norval S. Vaughan	10.05
Adolphe Veilleux	10.05
James & Rose M. Welch	120.60
Total Non-Resident	$ 328.32

1954 POLL TAXES:

Reginald Abbott	$ 3.00
Noel Begin	3.00
Fortune Bolduc	3.00
Florian Bolduc	3.00
Donald Bradstreet	3.00
William E. Braley	3.00
O'Neil Charpentier	3.00
Harlem Childs	3.00
Arthur Crowell	3.00
Harold Davis	3.00
Robert Dolharn	3.00
Ernest Drost	3.00
Raymond Duguay	3.00
Herbert Emons	3.00
Ronaldo Gagnon	3.00
Clifton Gould	3.00
Wilbur Hawes	3.00
Philip Henry	3.00
Maurice Johnson	3.00
Paul Kates	3.00

Harvey Labonte	3.00
Lynn Markee	3.00
Maurice Mathieu	3.00
Alvah Michaud	3.00
Rene Morissette	3.00
Richard Morrill	3.00
Louis Palmer	3.00
Francis Pomerleau	3.00
Harold Pomerleau	3.00
Clifford Pooler	3.00
William J. Pooler	3.00
Edmond Poulin	3.00
Vladimer Pronka	3.00
Linwood Ranco	3.00
Raymond Rodrique	3.00
Stanley Ross	3.00
Leo St. Armand	3.00
Thomas Ventiner	3.00
Total 1954 Poll Taxes	$ 114.00
TOTAL UNPAID 1954 TAXES	$4,106.83

Schedule O.

STATEMENT OF TRUST FUNDS

February 10, 1955

CEMETERY PERPETUAL CARE FUNDS:

	Principal	Unexpended 2/10/54	Interest	Withdrawals	Unexpended 2/10/55
Dodge, Meda E.	$ 100.00	$ 1.50	$ 3.18	$ 4.68	$ .00
Drummond, Everett	200.00	3.00	6.39	9.39	.00
Dustin, Fred	100.00	1.50	3.18	4.68	.00
Eaton, Joseph	200.00	3.00	6.39	9.39	.00
Fuller, S. K.	150.00	2.25	4.78	7.03	.00

Gowen, Libby J.	100.00	1.50	3.18	4.68	.00
Hodges, Marcia	100.00	1.50	3.18	4.68	.00
Jones, R. M.	125.00	1.87	3.97	5.84	.00
Lunt, W. K.	200.00	3.00	6.39	9.39	.00
Swift, Joseph	300.00	4.50	9.57	14.07	.00
Getchell, Clara	500.00		19.58	19.58	.00
Getchell, William F.	200.00		7.83	7.83	.00
	$2,275.00	$23.62	$77.62	$101.24*	None

*Note — To Cemetery Account.

Schedule P.

CAPITAL RESERVE FUND

Balance, February 11, 1954	$493.10	
Add, Interest Earned	9.91	
Balance, February 10, 1955		$503.01

Schedule Q.

NOTES PAYABLE

To Federal Trust Co., Waterville, Maine

	Date	Matures	Rate	Amount
	2-5-53	2-5-56	2%	$10,552.41
	9-15-52	9-15-55	2	2,500.00
	9-14-53	10-1-55	2½	9,100.00
	11-24-54	11-24-55	2¼	5,200.00
Total Maturing Prior to Feb. 10, 1955				$27,352.41
	9-14-53	10-1-56	2½	9,100.00
	11-24-54	11-24-56	2¼	5,200.00
	11-24-54	11-24-57	2¼	5,200.00
Total Notes Payable				$46,852.41

APPROPRIATIONS

Miscellaneous and Current Expenses and Salaries of Town Officers	$ 23,500.00
Workmen's Compensation	875.00
Social Security	800.00
Notes Payable	44,241.00
Overdrafts	4,162.02
Interest	2,500.00
Fire Department	7,000.00
Hydrants	1,830.00
Blinkers	675.00
Street Lights	4,398.00
Aid to Dependent Children	2,000.00
Winslow Public Library	2,300.00
Roads and Bridges	15,000.00
Pattees Pond	80.00
Eames Road	300.00
Abbott Road	3,000.00
Nowell Road	3,000.00
Patterson Avenue	2,000.00
Lord Road	500.00
Benton Avenue	1,000.00
Snow Removal	8,000.00
State Aid	3,198.00
Sidewalks	2,500.00
Regular Sewer	800.00
Sewer Fortier Street	1,100.00
Sewer West Baker Street	425.00
Catch Basins St. John	300.00
Sewer Augusta Road	3,200.00
Loader	4,450.00
Calcium Chloride	800.00
Skating Rink	350.00
Band Uniforms	1,800.00
Schools	128,000.00
Dental	500.00
Town Nurse	2,780.00

Memorial Day	300.00
Cemeteries	300.00
Fort Halifax	200.00
Street Signs	200.00
Tent Caterpillars	100.00
Total Appropriations	$278,464.02
County Tax	8,470.75
Overlay	4.75
	$286,939.52
Less Automobile Excise Tax	20,000.00
Tax Commitment	$266,939.52

GENERAL GOVERNMENT

ADMINISTRATION EXPENSES

Appropriation	$23,500.00	
Bank Stock Tax	785.91	
Miscellaneous Receipts	1,129.79	
Overdraft	74.17	
		$25,489.87
Selectmen's Warrants		$25,489.87

SELECTMEN'S WARRANTS

William T. Dostie, Salary	$ 1,878.00
Alfred P. Marcoux, Salary	1,878.00
Arthur M. Pellerin, Salary	2,912.00
William T. Dostie, Expenses	180.00
Arthur M. Pellerin, Expenses	755.00
Norman E. Marcia, Salary	765.00
Raymond W. Lachance, Salary	660.00
Norman E. Marcia, Expenses	700.00
Raymond W. Lachance, Expenses	440.00
Howard E. Simpson, Collector and Treasurer and Excise Tax Coll.	1,600.04
Charlotte M. Dunbar, Town Clerk	799.92
Mencionette J. Bulger, Office Clerk	1,872.00
Dr. E. W. Paine, Health Officer and Town Physician	700.00
Aime Mathieu, Plumbing Inspector	100.00
Arthur J. Vigue, Building Inspector	50.00
Harden Erskine, Milk Inspector	50.00
Alphonse Audet, Electrical Inspector	50.00
Robert H. Dunbar, School Board	50.00
Harry S. Grindall Jr., School Board	50.00
Marvin Dyer, School Board	50.00
Lawyers' Fees	23.50
Martin and Glew, Auditors	294.16
Collector and Treasurer's Bonds	56.00

Birth and Death Certificates	86.22	
Killing Dogs	134.85	
Election Expenses	104.28	
Tax Refunds and Abatements	142.43	
Fuel	396.10	
Water	29.75	
Telephone	236.07	
Lights	239.62	
Medical Cases	5.00	
Insurances	1,056.51	
Police Dept., Supplies and Labor	544.85	
Care of Dumps	454.00	
Town Clerk supplies	104.01	
Postage and Printing	1,242.48	
Rubbish Removal	3,624.00	
Registry of Deeds	91.40	
Office Maintenance, supplies and Collector's supplies	1,084.68	
		$25,489.87

PROTECTION OF PERSONS AND PROPERTY

Fire Department

Selectmen's Warrants	$ 7,097.79	
Unexpended Balance	35.71	
		$ 7,133.50
Appropriation	$ 7,000.00	
Miscellaneous Receipts	133.50	
		$ 7,133.50

Workmen's Compensation

Selectmen's Warrants	$ 649.84	
Unexpended Balance	225.16	
		$ 875.00
Appropriation		$ 875.00

Hydrants

Selectmen's Warrants	$ 1,733.34	
Unexpended Balance	96.66	
		$ 1,830.00
Appropriation		$ 1,830.00

Street Lights

Selectmen's Warrants	$ 4,226.78	
Unexpended Balance	171.22	
		$ 4,398.00
Appropriation		$ 4,398.00

Blinkers

Selectmen's Warrants	$ 601.42	
Unexpended Balance	73.58	
		$ 675.00
Appropriation		$ 675.00

HEALTH AND SANITATION

Town Nurse

Selectmen's Warrants		$ 3,432.35
Appropriation	$ 2,780.00	
Overdraft	652.35	
		$ 3,432.35

Regular Sewer

Selectmen's Warrants		$ 1,049.30
Appropriation	$ 800.00	
Miscellaneous Receipts	185.93	
Overdraft	63.37	
		$ 1,049.30

Catch Basin St. John Street

Selectmen's Warrants	$ 246.33	
Unexpended Balance	53.67	
		$ 300.00
Appropriation		$ 300.00

Sewer Augusta Road

Unexpended Balance	$ 3,200.00
Appropriation	$ 3,200.00

Sewer West Baker St.

Selectmen's Warrants	$ 423.63	
Unexpended Balance	1.37	
		$ 425.00
Appropriation		$ 425.00

Sewer Fortier St.

Selectmen's Warrants	$ 1,108.58	
Unexpended Balance	.42	
		$ 1,109.00
Appropriation	$ 1,100.00	
Miscellaneous Receipts	9.00	
		$ 1,109.00

HIGHWAYS

Roads and Bridges

Selectmen's Warrants	$ 17,841.39	
Unexpended Balance	36.53	
		$ 17,877.92
Appropriation	$ 15,000.00	
Miscellaneous Receipts	2,877.92	
		$ 17,877.92

Calcium Chloride

Selectmen's Warrants		$ 800.00
Appropriation		$ 800.00

Loader

Selectmen's Warrants	$ 4,400.00	
Unexpended Balance	50.00	
		$ 4,450.00
Appropriation		$ 4,450.00

Snow Removal

Selectmen's Warrants	$	$ 12,615.15
Appropriation	8,000.00	
Treasurer of State of Maine	3,105.70	
Miscellaneous Receipts	239.38	
Overdraft	1,270.07	
		$ 12,615.15

Sidewalks

Selectmen's Warrants		$ 3,043.68
Appropriation	$ 2,500.00	
Miscellaneous Receipts	254.74	
Overdraft	288.94	
		$ 3,043.68

State Aid

Selectmen's Warrants		$ 6,396.00
Appropriation	$ 3,198.00	
Treasurer State of Maine	3,198.00	
		$ 6,396.00

Benton Avenue

Selectmen's Warrants		$ 1,013.38
Appropriation	$ 1,000.00	
Overdraft	13.38	
		$ 1,013.38

Abbott Road

Selectmen's Warrants	$ 1,804.47	
Unexpended Balance	1,217.64	
		$ 3,022.11
Appropriation	$ 3,000.00	
Miscellaneous Receipts	22.11	
		$ 3,022.11

Eames Road

Selectmen's Warrants	$ 286.19	
Unexpended Balance	13.81	
		$ 300.00
Appropriation		$ 300.00

Improved Roads

Selectmen's Warrants		$ 3,505.91
Appropriation	$ 3,166.53	
Overdraft	339.38	
		$ 3,505.91

Nowell Road

Selectmen's Warrants	$ 1,660.62	
Unexpended Balance	1,359.38	
		$ 3,020.00
Appropriation	$ 3,000.00	
Miscellaneous Receipts	20.00	
		$ 3,020.00

Pattees Pond

Selectmen's Warrants		$ 80.00
Appropriation		$ 80.00

Patterson Avenue

Selectmen's Warrants	$ 1,980.15	
Unexpended Balance	19.85	
		$ 2,000.00
Appropriation		$ 2,000.00

Lord Road

Selectmen's Warrants	$ 496.66	
Unexpended Balance	3.34	
		$ 500.00
Appropriation		$ 500.00

Garage Account

Selectmen's Warrants		$ 15,714.63
Federal Trust Co.	$ 15,600.00	
Overdraft	114.63	
		$ 15,714.63

CHARITIES

Poor Relief - Town

Selectmen's Warrants		
Town Poor	$ 4,226.46	
Building Account	75.31	
Unexpended Balance	858.72	
		$ 5,160.49
Building Account - Bal 2-10-54	$ 4,774.69	
Miscellaneous Receipts (poor)	40.00	
Miscellaneous Receipts (bldg.)	345.80	
		$ 5,160.49

Poor Relief - State

Treasurer of State of Maine	$ 1,201.47	
Due from State of Maine	134.95	
		$ 1,336.42
Selectmen's Warrants		$ 1,336.42

Poor Relief - Other Towns

Miscellaneous Receipts	$ 1,559.87	
Accounts Receivable	31.25	
		$ 1,591.12
Selectmen's Warrants		$ 1,591.12

Aid to Dependent Children

Selectmen's Warrants		$ 2,465.91
Appropriation	$ 2,000.00	
Overdraft	465.91	
		$ 2,465.91

EDUCATION

Instruction

Selectmen's Warrants	$100,108.35	
Unexpended Balance	130.62	
		$100,238.97
Appropriation	$ 65,017.16	
Balance 2-10-54	1,594.28	
Treasurer State of Maine	23,574.92	
Miscellaneous Receipts	10,052.61	
		$100,238.97

Fuel

Selectmen's Warrants	$ 7,384.61	
Unexpended Balance	15.39	
		$ 7 400.00
Appropriation	$ 7,363.79	
Balance 2-10-54	36.21	
		$ 7,400.00

Janitors

Selectmen's Warrants	$ 7,489.00	
Unexpended Balance	61.00	
		$ 7,550.00
Appropriation	$ 7,149.50	
Balance 2-10-54	350.50	
Miscellaneous Receipts	50.00	
		$ 7,550.00

Conveyance

Selectmen's Warrants		$ 23,306.72
Appropriation	$ 19,276.50	
Balance 2-10-54	123.50	
Miscellaneous Receipts	114.51	
Overdraft	3,792.21	
		$ 23,306.72

Textbooks

Selectmen's Warrants	$ 3,534.10	
Unexpended Balance	926.12	
		$ 4,460.22
Appropriation	$ 3,868.30	
Balance 2-10-54	531.70	
Miscellaneous Receipts	60.22	
		$ 4,460.22

Supplies

Selectmen's Warrants	$ 4,076.36	
Unexpended Balance	76.95	
		$ 4,153.31
Appropriation	$ 3,504.27	
Balance 2-10-54	495.73	
Miscellaneous Receipts	153.31	
		$ 4,153.31

Utilities

Selectmen's Warrants	$ 3,145.07	
Unexpended Balance	203.54	
		$ 3,348.61
Appropriation	$ 2,730.04	

Balance 2-10-54	596.96	
Miscellaneous Receipts	48.61	
		$ 3,348.61

General Repairs

Selectmen's Warrants	$ 7,492.47	
Unexpended Balance	656.31	
		$ 8,148.78
Appropriation	$ 6,878.85	
Balance 2-10-54	1,121.15	
Miscellaneous Receipts	148.78	
		$ 8,148.78

Handicapped Children

Unexpended Balance		$ 300.00
Appropriation		$ 300.00

Permanent Improvements

Selectmen's Warrants		$ 6,809.06
Appropriation	$ 5,522.44	
Miscellaneous Receipt	7.20	
Overdraft	1,279.42	
		$ 6,809.06

New Equipment

Selectmen's Warrants	$ 2,412.16	
Unexpended Balance	92.39	
		$ 2,504.55
Appropriation	$ 2,321.97	
Balance 2-10-54	78.03	
Miscellaneous	104.55	
		$ 2,504.55

Superintendence

Selectmen's Warrants	$ 2,261.93	
Unexpended Balance	38.55	
		$ 2,300.48
Appropriation	$ 2,200.48	
Miscellaneous Receipts	100.00	
		$ 2,300.48

Health and Medical

Selectmen's Warrants	$ 220.99	
Unexpended Balance	279.01	
		$ 500.00
Appropriation	$ 414.65	
Balance 2-10-54	85.35	
		$ 500.00

Vocational

Selectmen's Warrants	$ 1,913.75	
Unexpended Balance	913.77	
		$ 2,827.52
Appropriation	$ 439.67	
Balance 2-10-54	1,610.25	
Miscellaneous Receipts	777.60	
		$ 2,827.52

Miscellaneous

Selectmen's Warrants	$ 1,564.03	
Unexpended Balance	435.97	
		$ 2,000.00
Appropriation	$ 1,312.38	
Balance 2-10-54	687.62	
		$ 2,000.00

School Lighting

Selectmen's Warrants	$ 59.45	
Unexpended Balance	935.54	
		$ 994.99
Balance 2-10-54		$ 994.99

New Class Room Furniture

Balance 2-10-54		$ 33.61
Balance 2-10-55		$ 33.61

New School Building

Selectmen's Warrants	$ 120.00	
Unexpended Balance	27.31	
		$ 147.31
Balance 2-10-54		$ 147.31

Winslow Public Library

Selectmen's Warrants		$ 2,388.00
Appropriation	$ 2,300.00	
Treasurer State of Maine	88.00	
		$ 2,388.00

Memorial Day

Selectmen's Warrants		$ 300.00
Appropriation		$ 300.00

Cemeteries

Selectmen's Warrants	$ 347.56	
Unexpended Balance	101.64	
		$ 449.20
Appropriation	$ 300.00	
Balance 2-10-54	43.96	
Miscellaneous Receipts	105.24	
		$ 449.20

Tent Caterpillars

Selectmen's Warrants		$ 100.00
Appropriation		$ 100.00

Street Signs

Selectmen's Warrants		$ 207.11
Appropriation	$ 200.00	
Overdraft	7.11	
		$ 207.11

Fort Halifax Chapter

Selectmen's Warrants		$ 201.50
Appropriation	$ 200.00	
Overdraft	1.50	
		$ 201.50

Dental Services

Selectmen's Warrants	$ 481.67	
Unexpended Balance	18.33	
		$ 500.00
Appropriation		$ 500.00

Band Uniforms

Selectmen's Warrants		$ 1,800.00
Appropriation		$ 1,800.00

Civil Defense

Balance 2-10-54		$ 200.00
Balance 2-10-55		$ 200.00

Skating Rink

Selectmen's Warrants	$ 236.67	
Unexpended Balance	113.33	
		$ 350.00

Appropriation		$ 350.00

Notes Payable

Selectmen's Warrants		$ 44,241.00
Appropriation		$ 44,241.00

Interest

Selectmen's Warrants	$ 2,219.64	
Unexpended Balance	305.69	
		$ 2,525.33
Appropriation	$ 2,500.00	
Miscellaneous Receipts	25.33	
		$ 2,525.33

County Tax

Appropriation		$ 8,470.75
Selectmen's Warrants		$ 8,470.75

Temporary Loans

Selectmen's Warrants		$100,000.00
Federal Trust Co.		$100,000.00

Overlay

Balance 2-10-54		$ 4.75
Unexpended Balance 2-10-55		$ 4.75

Capital Reserve Fund

Balance 2-10-54		$ 503.01
Balance 2-10-55		$ 503.01

Cemetery Trust Fund

Balance 2-10-54		$ 2,275.00
Balance 2-10-55		$ 2,275.00

TOWN PROPERTY

	Estimated Value
Public Library	$ 30,000.00
Town houses and land	1,000.00
Selectmen's Office	3,000.00
Garage	16,000.00
Old Hose House	1,250.00
Edmond Mathieu Land	500.00
Stephen Quimby Homestead	500.00
Archie Prentiss Place	100.00
Lucy Hosford Place	800.00
Mont Foye Place	280.00
Joe Lachance Place	200.00
Land Nowell Road	100.00
	$ 53,730.00

SCHOOL PROPERTY

Buildings:	
High School Building	$150,000.00
Boston Avenue School	100,000.00
Halifax Street School	75,000.00
	$325,000.00
Equipment:	
High School	$ 10,000.00
Boston Avenue School	5,000.00
Halifax Street School	4,000.00
Seven School Bus Bodies	10,000.00
	$ 29,000.00

HIGHWAY EQUIPMENT

Case Loader	$ 4,400.00
1947 International Truck	600.00
Water Pump	135.00
Four V Plows	1,500.00
2 Sidewalk Plows	200.00
5 Plow Wings	1,200.00
1953 Ford Truck	4,000.00
Oshkosh Truck 1945	5,500.00
Dodge Truck 1941	200 00
1951 Ford Truck	1,200.00
Warco Grader 1946	3,000.00
Sidewalk Tractor 1937	100.00
Sidewalk Tractor 1949	1,500.00
Jaeger Cement Mixer	200.00
Steam Thawer	100.00
Road Planer	100.00
Two Sand Slingers	150.00
Boston Grader	50.00
10 Sets Blades	500.00
Air Oil Burner	20.00
Cement Sidewalk Forms	200.00
Wooden Horses	20.00
One Electric Drill	30.00
Sewer Equipment	450.00
Battery Charger	25.00
Galvanometer	25.00
Miscellaneous Small Tools	400.00
2 Blade Plows	400.00
1 Sidewalk Sanding Machine	100.00
1 Barrel Tire Chains	500.00
Steel Bars	600.00
	$27,405.00

REPORT OF CHAIRMAN OF THE BOARD

To the Citizens of Winslow, Maine:

Submitting my fourth report as Chairman of the Board for 1954.

This past year we had only one special town meeting dropping our outstanding notes from $44,241.00 to $27,352.-41 leaving $19,500.00 payable in 1956 to clear the town's indebtedness.

I believe that moving the town office to Benton Avenue would be a great improvement to the public.

With the $200 voted at the last town meeting I had thirteen new street signs installed. These signs are guaranteed for fifteen years.

I appreciate the help received from the office staff.

It has been a pleasure to serve the citizens of Winslow.

Respectfully submitted,
WILLIAM T. DOSTIE
Chairman of the Board

REPORT OF OVERSEER OF THE POOR

To the Citizens of Winslow, Me,

Submitting my annual report of the Poor Department for the fiscal year ending February 10, 1955.

As in past years I have given all my attention to this department and feel that the results are satisfactory. You will notice under distribution of relief money that $2,586.86 was paid out for board only, that means board and care for old and sick persons who have no means of helping themselves. This condition is beyond control for the time being.

As in past years this department is grateful for the fine cooperation of our clerk, other members of the board and also our town physician Dr. E. W. Paine.

Respectfully submitted,
ALFRED P. MARCOUX
Overseer of the Poor

DISTRIBUTION OF RELIEF MONEY

	Town	State	Other Towns
Groceries	$ 913.83	$ 571.10	$ 334.33
Board	2,586.86	300.00	540.00
Fuel	174.82	91.91	192.43
Clothing	59.73	35.98	12.89
Doctor & Medicine	131.06	177.81	71.52
Rent	19.00	140.85	364.00
Hospitals	341.16		
Household furnishings			39.22
Moving		47.50	
	$4,226.46	$1,365.15	$1,563.29
Less Credits from Town Poor	39.00		
	$4,187.46		

REPORT OF ROAD COMMISSIONER

Submitting my report as road commissioner for the fiscal year ending February 10, 1954.

Due to weather conditions I was unable to construct the Augusta Road sewer but the $3,200 has been carried over so it will be done this year.

The hurricanes kept the road crew very busy. I filed reports with the state and they reimbursed us $1,300.

I have done my utmost to serve the citizens of Winslow to the best of my ability.

Respectfully submitted,
ARTHUR M. PELLERIN
Road Commissioner

SUMMARY OF CASES, EXPENSES AND RECEIPTS FOR POOR RELIEF

Acct. No.	Name of Family	City Chargeable	Amt. Expended	Amt. Received	Amt. Due	Family located in town of	No. in family
1	Elden Belmain	Winslow	$ 27.00		$	Winslow	9
2	Eloi Bossie	Winslow	178.76			Stockholm	1
3	Roland Boutin	Winslow	309.48			Winslow	6
4	Arthemise Denis	Winslow	20.00			Winslow	1
5	Wilfred Denis	Winslow	98.04			Fairfield	6
6	Angelic Derosby	Winslow	1,021.04			Winslow	1
7	Lorette Dumont	Winslow	130.75			Waterville	1
8	Frank Lizzotte Jr.	Winslow	287.60			Waterville	6
9	John Nye	Winslow	14.79			Waterville	2
10	William Pooler	Winslow	6.00			Winslow	10
11	Viva Reynolds	Winslow	615.08			Waterville	1
12	Joseph Trahan	Winslow	230.41			Winslow	1
13	Unknown	Winslow	40				1
14	Veteran No. 1	Winslow	208.00			Oakland	1
15	Veteran No. 2	Winslow	250.66			Waterville	6
16	Veteran No. 3	Winslow	299.99			N. Vassalboro	8
17	Veteran No. 4	Winslow	2.03			Winslow	3
18	Aid Given No. 1	Winslow	94.43			Waterville	4
19	Aid Given No. 2	Winslow	432.00			N. Vassalboro	1
20	Alma Flagg	State	311.00	261.00	50.00	Waterville	1
21	Maurice Johnson	State	6.59	6.59		Winslow	2

22	Herbert Liberty	State	82.50	72.70	9.80	Winslow	3
23	Nazaire Liberty	State	41.90	41.90		Winslow	2
24	Albine Pelletier	State	56.00	56.00		Winslow	8
25	Joseph E. Pelletier	State	477.51	430.01	47.50	Waterville	9
26	Veteran No. 5	State	26.95	26.95		Hallowell	4
27	Veteran No. 6	State	228.36	228.36		Winslow	4
28	Veteran No. 7	State	84.79	57.14	27.65	Winslow	8
29	Veteran No. 8	State	20.82	20.82		Winslow	1
30	Emma Carter	Belfast	536.40	526.40	10.00	Winslow	1
31	Laura Duperre	Van Buren	20.00	20.00		Winslow	1
32	Fred O'Clair	Winn	14.54	14.54		Winslow	4
33	Veteran No. 9	Dixmont	78.39	78.39		Winslow	5
34	Veteran No. 10	Chelsea	6.25		6.25	Winslow	2
35	Veteran No. 11	Waldo	32.79	32.79		Winslow	7
36	Veteran No. 12	Oakland	188.81	188.81		Winslow	3
37	Veteran No. 13	State	28.73	28.73		Winslow	2
38	Aid Given No. 3	Skowhegan	508.16	493.16	15.00	Winslow	4
39	Aid Given No. 4	Oakland	175.93	175.93		Winslow	3
40	Aid Given No. 5	Waterville	1.12	1.12		Winslow	2
			$ 7,154.00	$2,761.34	$166.20		

REPORT OF TOWN CLERK

In accordance with Chapter 320 of the Laws of Maine, 1945, the details of births, marriages and deaths cannot be published.

Vital Statistics

	BIRTHS	
In Town 3	Out of Town 133	Total 136
	MARRIAGES	
In Town 44	Out of Town 41	Total 85
	DEATHS	
In Town 22	Out of Town 43	Total 65
	Dog Licenses	
Males 223	Spayed Females 105	Females 42
Paid State Treasurer		$520.80

Respectfully submitted,
CHARLOTTE M. DUNBAR
Town Clerk

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Winslow, I submit the following annual report:

Upon assuming the duties of Superintendent of Schools, certain problems presented themselves with regard to housing an entering class of 127 pupils. There was a necessity of providing classroom space for 670 pupils in buildings designed to care for 560 pupils.

Extensive renovations were made to the basement play areas to provide space for two classes as an emergency measure. Two additional teachers were employed to provide instruction for pupils in these rooms.

In order to comply with state regulations, it became necessary to install an additional fire escape on the Halifax Street School, to purchase a new school bus and to make alterations to boilers in all school buildings.

Teachers new to the Winslow school system include Miss Faye Gordon who replaced Mrs. Biron in the high school, and Mr. Pearl Johnson who filled the vacancy left by the resignation of Mr. Hanscom in the high school science department. Mrs. Alice Malone and Mrs. Virginia Smiley were added to the elementary school staff. Mr. Robert McNaught and Mrs. Mary Maroon returned to the high school after an absence from teaching.

I have been impressed with the high quality of instruction being offered the school pupils. Many teachers have continued to improve themselves by professional study and in all cases we have experienced teachers.

Teachers' annual salaries are:

High School — Reginald Cough, $4600; Robert McNaught $3700; John Gilmore, $3900; Charles Burgess, $3800; John Davidson, $4000; Norman Jabar, $3400; Pearl Johnson, $3600; Henry Tompkins, $3500; Alice Dyer, $3100; Irma McKechnie, $3200; Freda Masse, (part time) $1900; Mary

Maroon, (part time) $2100; Anne Gilmore, $2800; Shirley McKay, $2900; Evelyn Grindall, $3300; Faye Gordon, $3350; Leona LePage, $3200.

Boston Avenue School — Mary Stevens $3100; Gracia Erskine, $2800; Thelma Lassalle, $2800; Phyllis Taylor, $2800; Pearle Strickland, $2800; Esther Tompkins, $2800; Doris Young, $2800; Letha Wilson, $2800; Alice Malone, $2700.

Halifax Street School — Mildred Marcia, $3000; Imogene Lord, $2800; Helen Gleason, $2800; Edna Taber, $2900; Nellura Chaney, $2800; Ethel Sanderson, $2800; Harriett Adams, $2800; Lucille Matheson, $2800; Virginia Smiley, $2700.

Salaries of conveyance drivers are: Joseph LaChance, $1907.28; Elwin McCaslin, $2913.84; Walter Overlock, (driving only), $1056; Robert Dunbar (driving only), $1056; Oscar Reny, $2590.08; Howard Simpson, $2525.28; Carl Horne, $2978.40; Arthur Ward, $1907.28.

Salaries of janitors are: John Bolduc, $2000; Norman Marcia, $2700; Charles Cabana (part time), $600.

A review of class sizes listed below will indicate that the construction of added classrooms is imperative.

School Registration:

	S.P.	I	II	III	IV	V	VI	VII	Tot
Boston Ave	46	55	46	26	31	52	50	28	334
Halifax St.	83	67	39	34	36		38	42	339

	VIII	IX	X	XI	XII	Total
High School	58	69	67	54	50	298

The successful operation of a public school system depends, in large measure, upon the cooperation and support of parents, citizens, public officials and community organizations. I wish to express my sincere appreciation for the support accorded me by the people of Winslow.

Respectfully submitted,
EARLE A. MCKEEN
Superintendent

PRINCIPAL'S REPORT

To the Superintendent of Schools and Citizens of Winslow:

This year I would like to use the space allotted for my yearly report to introduce to you some important findings of the guidance department. This department has accomplished a great deal since its inception and has become an integral part of our system. This is not a complete guidance report but simply an attempt to bring to your notice a situation that needs to be remedied.

Mr. Robert McNaught, Guidance Director, reports as follows:

The guidance department was instituted at Winslow four years ago, with the express purpose of helping individuals to understand and use wisely the educational, vocational, and personal potentialities and opportunities which they have or can develop.

To attain this goal it was necessary to subject each student to tests that would measure their Intelligence Quotient and level of achievement. With the results of these tests and the use of follow-up reports from graduates we are constantly re-evaluating our curriculum both in presentation and content. Revisions found to be suitable are instituted. Students are advised to enter learning programs that are academically suited to their abilities and fully exploit their skills and interests.

I have just finished a Reading Survey which explains many of the problems of the elementary and high school students. It included the 6th, 7th, 8th and 9th grades. Two hundred sixty-five students were tested. The results showed 155 or 60% of those students under their expected reading achievement. In the general breakdown we find 74 students or 28% fairly near their achievement level. (This could develop into greater deficiency unless some remedial work is done.) However, the remaining 81 students or 32% are in dire need of a remedial instructor.

REPORT OF PUBLIC HEALTH NURSING

This marks the end of the tenth year that the Public Health Nursing Program under the State Enabling Act Service has been in effect. The work so well established by Mrs. Christian in the first six years has been carried on and expanded as new needs were made known, and we can point with pride to many of the results and accomplishments. Of importance is the fact that we have no more diptheria, and the incidence of whooping cough has been vastly reduced, mostly because of our immunization service to infants, preschool and school children. Also many underprivileged children have benefited considerably through attendance at local and State-sponsored clinics, and through increased local health facilities. Some way has always been found to assist in solving the various problems which came up, and much of our success has been due to the fine cooperation of parents and local physicians and dentists, plus the generous assistance given by the local Service Clubs and by many volunteer workers in the Community.

Our Health Council has met regularly every three months, and its most important achievement to date was its sponsorship of a Community education project regarding fluoridation of the Town's water supply. This was approved in the last Town Meeting by a large vote, and while we cannot have fluoridation until other communities in the Water District vote it also, still Winslow was the first to give its approval.

The following is a summary of Public Health activities for the year 1954:

The Child Health Conferences have been held every month with the exception of October, with two pediatricians present each time. Attendance this year was **399** as compared with **294** last year. There were **254** physical examinations given, and **129** children received the complete series of diphtheria, whooping cough and tetanus inoculations. There were **27** smallpox vaccinations.

Reading is fundamental to all courses, without this fundamental skill students will fail not only in school as students, but later as well informed citizens of a rapidly changing world.

At the high school level I found 86% of the failures at the end of the last marking period had test records indicating a 2 to 6 year deficency in reading achievement.

Factors that are significantly tied to the test results are:

1. When a student enters the first grade it doesn't necessarily mean that he has reached the age of reading readiness.
2. Our elementary classrooms are so overcrowded it restricts the amount of individual help a teacher can give.
3. Our classes are heterogeneously grouped, which of necessity lessens the emphasis on remedial work.
4. Certainly some of the cases can be attributed to low intelligent quotients.

I have talked to many of the teachers in the high school as well as in the elementary schools and their cooperation has made this survey possible. We all agree that one of the greatest handicaps to normal school achievement is a low reading proficiency. That in general the main difficulties arise from the fact that pupils are expected to read before they are ready or are reading beyond their level or ability to comprehend.

I think the facts submitted speak for themselves. I conclude this report with a recommendation that at present at least one remedial teacher be employed in the Winslow School system.

We feel that the school's obligation is not discharged until each youth is launched on his adult career with a feeling of adequacy and a fair outlook for success suited to his abilities.

School Immunization Clinics: These were given in all elementary schools. Complete immunizations were given to 28 children, plus 133 boosters and 114 smallpox vaccinations as requested by parents.

Topical Applications of Sodium Fluoride to reduce tooth decay were done for school children in the spring. In November the program was made available to preschool children aged 3 to 4. In all, 222 children received the treatments, but we hope that next time more preschool children will participate, as a child's first teeth are very important.

HEALTH SERVICES IN THE PUBLIC SCHOOLS: Physical examinations for grades 1, 4, 8, and 11 were done in the fall, and 213 children were examined. There were 76 found with minor defects and parents were notified.

As in the past three years, we have had the dental correction program limited to those children who could not otherwise see a dentist. In all, 28 children have had dental work completed. We do as many as we can, but naturally we can't do all we would like to. One of the Service Clubs is planning to do its annual survey of 4th grade children's teeth, and will offer dental care to those in need. We are very grateful for this service which supplements and extends our program.

HEARING TESTS are to be done this year in all schools from the fourth grade up. These are done every two years, using the State audiometer equipment.

During the year a total of 764 home visits were made; many of these were made at request of parents or teachers, and others were routine follow-up visits to patients on special services who had attended clinics, or routine visits to new infants. The teachers have always been very helpful in reporting the children's health needs to the nurse, and their cooperation is much appreciated.

Respectfully submitted,
DORIS K. ERIC
Public Health Nurse

REPORT OF FIRE DEPARTMENT

I have the pleasure of submitting my thirty third Annual Report of the Winslow Fire Department for the year ending February 10, 1955. During the year the department responded to 99 calls, 16 regular box alarms, 74 telephone calls, 2 automobile and 7 false alarms.

The 99 calls were as follows:	Labor Costs
17 Chimney Fires	$238.00
18 Buildings and Content Fires	452.00
19 Woods and Grass Fires	459.00
6 H. & W. Division Fires	66.00
2 Automobile Fires	35.00
10 Bark Fires	206.00
3 Vassalboro Fires	67.00
3 Fairfield Fires	126.00
1 Albion Fire	13.00
1 Town Dump Fire	11.00
1 Rescue Cat from Pole	3.00
1 Tower Call	3.00
2 False Alarms caused by Hurricane	71.00
3 False Alarms caused by Wind	36.00
1 False Alarm caused by Box 17 put in by boys	12.00
1 False Alarm caused by Box 14 put in by mistake	11.00
8 Labor on Hose	70.00
2 Burning Brush for Town	None

Fire loss reported to Insurance Commissioner for the year ending February 10, 1955 is as follows:

Estimated Value of Building and Contents	$182,200.00
Insurance on Building and Contents	175,200.00
Amount of Insurance paid on Property	32,661.47
Property Loss to Citizens not Insured	3,800.00
Total Fire Loss	36,461.47

This amount is $18,565.53 less than last year. This is a large valuation damage. If proper care is taken by the Citizens of the Town this great loss could be reduced.

We have reduced the number of fire calls from 110 to 99. This is gratifying but there is need for a greater reduction along this line and it is hoped that all Citizens of Winslow will lend their efforts to assist in making the Year 1955 a much better one in regard to Fire Prevention than any previous year.

Improvements and Changes during the Year are as follows,

500 ft. 1½" SJ Fire Hose	$428.00
2 10' 1½" Hard Suction Hose	38.00
1 24' Extension Ladder	88.00
1 14' Roof Ladder	54.00
3 Pair Rubber Boots	46.00
1 8' Pike Pole	5.00
5 5 Gal. Indian Pumps	119.85
9 Rubber Coats	128.25
2 1½" Brass Caps	8.00
2 Fire Axes	7.50
1 New Overhead Door (Material & Labor)	144.02
1 New No. 45 Fire Box (Material & Labor)	130.66
1 New Automatic Night Light	19.55
1 New Flood Light	288.90
1 New Heater for 1945 Ford	46.00
1 New Battery for 1945 Ford	17.00
1 New Battery for Buffalo Truck	44.87
1 New Oil Burner (Old one worn out)	250.00
Reinforced South Wall Foundation (Material)	48.20
New Ceiling Material	44.22
New Steam Heater for Truck Room (Material & Labor)	300.00

I greatly appreciate the cordial co-operation of all members of the Fire Department in their service for the year. Their response has been quick and faithful. I also wish to thank those outside the immediate department for anything they have done to aid in the service and success of the department and solicit their support for the Welfare of the Winslow Fire Department in the Year 1955.

Respectfully submitted,
WILLIAM DINARDI,
Fire Chief

WINSLOW FIRE DEPARTMENT

Location of Boxes

12—Corner of Cushman and Lithgow Streets
13—H. & W. Div. Private
14—Corner Proctor and Bowie's Store
15—Bay Street opposite Gulf Oil Corp.
16—Benton Avenue opposite Club House
17—Benton Avenue corner of Herd Street
18—Benton Avenue corner of Barton Street
19—Benton Avenue opposite Roderick Road
21—Clinton Avenue opposite Kidder Street
22—Monument Street opposite Church
23—Clinton Avenue corner of LaSalle Street
24—Monument Street corner of Halifax Street
25—Clinton Avenue corner of Marcou Street
26—Bay Street corner of Halifax Street
27—Halifax Street opposite Hallowell Street
42—Lithgow Street near Norman Marcia's Home
43—Cushman Road corner Stuart Street
44—Frawley Street corner St. James
45—N. Garand near Stobie Street
141—Bellevue Street
142—Halifax Street opposite Poulin Street
143—Charland Street and Rancourt Avenue
51—No. 5 and No. 6 Log Piles
52—No. 7 Log Pile
53—Head Gate & No. 1 and 3 Log Piles
54—South of No. 4 Log Pile

Special Calls

31—Augusta Road
32—Cushman Road
33—China Road
34—Garland Road
35—Clinton Avenue
36—Benton Avenue

37—Albion Road
121—Calls out Additional Apparatus
2—Test, fire out, or under control
3—All members report at once at Hose House
4—No School, blown at 7:30 or 11:30 A. M.
6—General Alarm, calls members to duty
10—Militia Call

To give a telephone alarm call 2-6512 Fire Station or 2-6555. Unless you have immediate response call 3-3251 H. & W. Div. and Watchman will sound the alarm three blows.

WINSLOW FIRE DEPARTMENT

MEMBERS	Telephone
William DiNardi, Chief (House)	2-6555
Station	2-6512
Reginald Gagnon, Asst. Chief and Driver	2-8758
Fred Roy, Captain	2-2653
Gerard Bouchard, Lieutenant and Driver	2-8186
Ralph Wyman, No. 1 Pipeman and Driver	2-2188
Edward Roy, No. 2 Pipeman	2-7503
Ralph Woods, No. 3 Pipeman	2-6503
Albert Lizotte, No. 4 Pipeman	2-8133
William Horne, No. 1 Ladderman and Driver	2-2934
H. S. Grindall, Jr. No. 2 Ladderman	2-6352
Frank Siviski, No. 3 Ladderman and Driver	2-8248
Harvey Mosher, No. 4 Ladderman and Driver	2-9384
Herman Jolin, Hoseman	2-8748
Leo Lachance, Hoseman	2-5679
Albert Quirion, Hoseman	2-6475
Romeo Grenier, Hoseman	2-5694
David Stuart, Hoseman	2-7377
Nelson Gilbert, Hoseman	
Alfred Carey, Hoseman	2-5385
John Salmond, Hoseman, Clerk and Driver	2-7630

CALL MEMBERS

Joseph Marcoux, Hoseman	
Russell Chase, Hoseman	2-9487
Clifton Poulin, Hoseman	2-7184
Rudolph Ouellette, Hoseman	2-2097
Antonio Quirion, Hoseman	2-8444
Edward Langevin, Hoseman	2-8989
Ansel Grindall, Hoseman	2-7796
Raymond Lachance, Hoseman	2-8497

FIRE PROTECTION

A large percentage of fires are caused by defective wiring and improper fuses. If fuses constantly blow out do not increase the voltage of the fuse, investigate and correct the cause of the trouble. All farmers should have a ladder long enough to reach the roof of buildings so that sparks falling on shingles could be extinguished. When a fire alarm is telephoned in every case information should be given as to whether the fire is in the chimney or not. This will enable enable the Fire Department to carry the proper fire fighting apparatus and would also aid the speed with which the department could make a fire. Please prevent fires by being careful. Most disastrous fires can be traced to carelessness. Soda and Acid Fire Extinguishers should be recharged every two years. The Fire Department is at your service and if you bring your Fire Extinguisher to the Fire Station it will be refilled free of charge.

William DiNardi, Chief

RECOMMENDATION

The year 1926 the Town of Winslow bought one Gamewell Automatic Steam Whistle Blowing Machine complete with 2½" brass flange valve. The cost was $1,141.59. It was installed in the Boiler Room of H. & W. Div. $50.00 per year was paid for steam service. Now the cost is $50.00

more a year for labor to maintain this system in Boiler Room.

The 2 ½" brass valve cannot be repaired any more and we need a new one which will cost $250.00. Due to the new construction work in Boiler Room we will have to change the Whistle Machine in a new location. This will cost $600.00 and still we will have a 29 year old machine.

I would like to recommend that the Town purchase a new system which consists of one three way Clark Cooper Air Horne size 6" x 8" x 10" — one electric coding valve — one timing relay No. 1756 — one pressure reducing valve — one safety valve — one 2 YCH 5-3 HP Single phase — 60 Cycle 230 volt Air Compressor — one air tank and necessary tubing — valves — fittings and installed in Fire Station. This system is more dependable than the Steam Whistle, not requiring much attention and lower expense. This could be heard at a greater distance.

Proposition No. 1

The Gamewell Company quote a system by using the same equipment mentioned above complete and installed in Fire Station for $3,100.00.

Proposition No. 2

The Safa Alarm Division will install at Fire Station a complete fire alarm system same as Proposition No. 1 for around $2,800.00.

Proposition No. 3

If the Town of Winslow will buy all the equipment that we need for fire alarm system and we do the work ourselves the cost will be $2,100.00.

William DiNardi
Fire Chief

YEARLY REPORT OF WINSLOW FIRE DEPARTMENT - 1954

	Labor at Fires	Labor on Hose	Fire Station	Fire Alarm	Fire Trucks	New Fire Box	New Door	Sundays at Station	Meetings	Totals
William DiNardi	$ 28.00	$	$	$ 26.00	$	$ 5.00	$	$	$	59.00
Fred Roy	78.00	1.00							18.00	97.00
Ralph Wyman	126.50	6.50	129.00	32.00	24.00	5.00	14.00	20.00	18.00	375.00
Edward Roy	60.50	2.50	6.00						18.00	87.00
Leo Lachance	44.00	1.00	78.00	1.00					18.00	142.00
H. Fitzgerald	16.00									16.00
Alfred Carey	40.00								15.00	55.00
H. S. Grindall	49.00								10.50	59.50
Reginald Gagnon	116.00	6.50	19.00	9.00	10.00	5.00	12.00	42.50	4.50	224.50
John Salmond	112.50	3.50	58.00					20.00	18.00	212.00
William Horne	74.50	6.50	12.00	9.00	4.00		5.00	20.00	16.50	147.50
G. Bouchard	98.50		6.00					20.00	16.50	141.00
Herman Jolin	59.50	1.50							18.00	79.00
Frank Siviski	67.50	1.50	6.00					20.00	18.00	113.00
C. A. Talbot	4.00								1.50	5.50
Harvey Mosher	51.00			33.00				10.00	18.00	112.00
Albert Lizotte	87.50	4.50	3.00	5.00					18.00	118.00
David Stuart	59.50	1.50							10.50	71.50
Nelson Gilbert	56.50	.50							16.50	73.50
Albert Quirion	36.50	.50							16.50	53.50
Romeo Grenier	39.00								16.50	55.50
Ralph Woods	72.50	1.50							10.50	84.50

CALL MEMBERS										
J. Marcoux	6.00									6.00
R. Lachance	34.00								3.00	37.00
Ansel Grindall	68.50	.50	3.00						3.00	75.00
Russell Chase	42.50	.50	3.00						3.00	46.00
Clifton Poulin	45.50	2.50	3.00						3.00	54.00
R. Ouellette	52.50	.50							3.00	56.00
A. Quirion	39.50	.50							3.00	43.00
Ed. Langevin	43.50	1.50							3.00	48.00
Herman LaPointe	17.50	.50							3.00	21.00
Outside Help	2.00			18.00						20.00
	$1,728.50	$ 45.50	$323.00	$133.00	$38.00	$ 15.00	$ 31.00	$152.50	$ 321.00	$2,787.50
			Chief — William DiNardi							350.00
			Asst. Chief — Reginald Gagnon							45.00
			Asst. Chief — Harry Fitzgerald							15.00
			Expenses for Fire Dept. Proper							$3,197.50
			OUTSIDE EXPENSES							
Labor	16.63		5.00	42.07	12.78					76.48
Materials	236.08		78.50	36.19	87.27					438.04
Telephone Service										167.95
Electric Service			70.00	52.17	15.51					137.68
Water Service										50.72
Steam Service										50.00
Insurance					251.66					251.66
Fuel										472.00

NEW IMPROVEMENTS

Labor					11.25	3.97	2.50			17.70
Materials	589.00	466.19	662.17		298.49	111.69	110.52			2,238.06
	$2,570.21	$511.69	$1,138.67	$263.43	$714.96	$130.66	$144.02	$152.50	$321.00	$ 7,097.79
					Appropriation for Fire Department					7,000.00
					Credit from State					97.00
					Credit from Fairfield					36.50
					Balance					$35.71

REPORT OF CHIEF OF POLICE

To the citizens of the town and Board of Selectmen:

I hereby submit my first annual report for the year ending February 10, 1955.

I had 163 telephone calls since I have been in office.

Cases Investigated

80 Automobile Accidents
5 Intoxication Cases
1 Stolen Car
1 Stolen Pick up Truck
4 Dogs Killed by Cars
4 Family Disturbances
12 Dogs Killed (Ordered by Citizens)
1 Attempted Suicide
7 Breaks
1 Boy Hit by Car
2 Missing Persons
2 Commitments to State Hospital

Thanking the citizens and Board of Selectmen for their fine cooperation.

Respectfully submitted,

RAYMOND W. LaCHANCE

Chief of Police

LIBRARIANS' REPORT

To the citizens of the Town of Winslow:

The total circulation for the past year was 7,962 books, 4,173 fiction, 905 non-fiction, 2,884 juvenile.

Two hundred and fifty new books were purchased this year, also a set of Comptons Encyclopedias.

The following magazines are also available to the public:

Woman's Home Companion, McCalls; Ladies Home Journal; Good Housekeeping; Better Homes and Garden; American; National Geographic; Harpers; Holiday; Saturday Evening Post; Colliers; Popular Science; Popular Mechanics; Life; Consumer Guide; Boy's Life; American Girl; Playmate and Jack and Jill;

We would like to thank all who have given books to the Library this past year.

Visit your Library soon and find many good books to enjoy.

Library hours are Monday evening 7:00 to 9:00 p.m.; Wednesday from 1:30 to 5:30 p.m. and from 7:00 to 9:00 p.m. and Saturday 10:00 a.m. to 12 noon, 1:30 to 5:30 p.m., 7:00 to 9:00 p.m.

Respectfully submitted.

Elsie L. Simpson, Librarian

Julia M. Gardner, Asst. Librarian

WINSLOW PUBLIC LIBRARY

Treasurer's Report for the Year ending February 10, 1955

Receipts from February 10, 1954 to February 10, 1955

Cash on hand February 10, 1954	$ 126.79	
Income from trust funds:		
Alice Bassett Small Memorial Fund	31.49	
Alden Bassett Memorial Fund	31.49	
Josiah W. Bassett Memorial Fund	15.74	
Norman L. Bassett Fund	15.74	
Lura E. Dunbar Fund	3.13	
Josiah W. Bassett Book Fund	3.13	
George S. Paine Fund	3.37	
Ira E. Getchell Fund	3.76	
George Bassett Howard Fund	3.13	
Colby C. and Pauline B. Cornish Fund	18.05	
R. O. Jones Memorial Fund	2.25	
State Stipend	88.00	
Town Appropriation	2,300.00	
		$2,646.07

Disbursements from February 10, 1954 to February 10, 1955

Wages	$1,259.02
Electricity	84.64
Books and Magazines	600.60
Fuel	349.03
Building Improvements	91.00
Building Repairs	119.87
Material and Supplies	9.85

Miscellaneous	17.61	
		2,531.62
Cash on Hand February 10, 1955		$ 114.45

Respectfully submitted,
FRANCES F. GIDDINGS
Treasurer
Winslow, Maine
February 10, 1955

I have examined the accounts of Frances F. Giddings, Treasurer, for the year February 10, 1954 to February 10, 1955, find proper vouchers on file, and hereby certify that the accounts are correct.

Attest:

A. D. MATHESON
Auditor

REPORT OF ELECTRICAL INSPECTOR

Board of Selectmen
Town of Winslow

Gentlemen:

I hereby submit my report as Electrical Inspector for the year 1954.

I have inspected several new homes and a lot of old work to the best of my ability and I have endeavored to give prompt service whenever I was called upon.

Respectfully submitted,

A. J. AUDET

Electrical Inspector

REPORT OF PLUMBING INSPECTOR

Board of Selectmen
Town of Winslow

Gentlemen:

I hereby submit my report as Plumbing Inspector for the year 1954.

I have inspected a total of 46 plumbing jobs and found them to be free of sewer gas leaks. I also found all hot water range boilers equipped with safety valves.

I would like to bring to the attention of the town's residents that according to the latest plumbing code, it is now necessary to secure a plumbing permit when installing a septic tank.

Respectfully submitted,
AIME J. MATHIEU
Plumbing Inspector

REPORT OF BUILDING INSPECTOR

February 21, 1955

Board of Selectmen
Town of Winslow

Gentlemen:

I hereby submit my report as building inspector for the town of Winslow for the year 1954.

It has been a pleasure to serve the citizens of the town.

Respectfully submitted,
ARTHUR J. VIGUE
Building Inspector

REPORT OF MILK INSPECTOR

February 28, 1955

Board of Selectmen
Town of Winslow

Gentlemen:

I hereby submit my annual report as Milk Inspector for 1954.

I have found the milk retailers in the Town of Winslow to be operating under excellent conditions. Reports of state tests have had excellent rating throughout the year.

Respectfully submitted,
HARDEN T. ERSKINE
Milk Inspector

REPORT OF SEALER OF WEIGHTS AND MEASURES

Board of Selectmen
Winslow, Maine

Gentlemen:

I hereby submit my report as Sealer of Weights and Measures for the year of 1954.

I have tested and sealed 51 scales. I have tested and sealed 40 Liquid measures. I have tested 23 weights. I have tested and sealed 39 gas pumps and 3 kerosene pumps.

Respectfully submitted,
JOSEPH MARCOUX
Sealer of Weights and Measures

BUDGET COMMITTEE

Group 1

Spofford Giddings
Charles Wixson
Embert Ramsay
Richard Woodbury

Group 2

Lorenzo J. Poulin
Joseph O. Lachance
Waldo Vigue
Harvey Gagne

Group 3

Joseph D. Theriault
Maurice McCarthy
Stanley Cowan
Thomas Henderson

PLANNING BOARD

Russell Johnson (5 yrs.) expires March, 1960
Lionel Fortin (4 yrs.) expires March, 1959
Harvey Gagne (3 yrs.) expires March, 1958
Howard Crosby (2 yrs.) expires March, 1957
John Siviski (1 yr.) expires March, 1956

RECOMMENDATION OF BUDGET COMMITTEE

Appropriations 1954			
$ 23,500.00	3	Administration	$23,500.00
875.00	5	Workmen's Compensation	875.00
800.00	6	Federal Social Security	800.00
44,241.00	7	Outstanding Notes $27,352.41	27,352.41
2,500.00	8	To pay interest	2,300.00
7,000.00	9	Fire Department	9,100.00
	10	Raise Salaries	2,000.00
	11	Relocate Town Office	passover
	12	Street Light Whipple St.	
	13	Street Light Lithgow St.	
	14	Street Light Stobie St.	
	15	Street Light Hallowell St.	
4,398.00	16	Street Lights	4,470.00
	17	Poor Department	4,000.00
	19	Road Department Wages	Selectmen
1,830.00	20	Hydrants	1,830.00
2,000.00	21	Aid to Dependent Children	2,000.00
2,300.00	22	Public Library	2,400.00
15,000.00	23	Roads and Bridges	16,000.00
800.00	24	Calcium Chloride	700.00
	24A	Resurface Stobie Street	400.00
	25	Tar Dunbar Road	800.00
	27	Gravel Abbott Road	2,000.00
	28	Culvert Clifford Heights	350.00
8,000.00	29	Snow Removal	8,500.00
3,198.00	30	State Aid Roads	3,198.00
2,500.00	31	Sidewalks	2,500.00
	32	Sidewalk Special N. Garand St.	
	33	Sidewalk Special Stobie St.	
	34	Sidewalk Special Stobie St.	
	35	Sidewalk Special Marcou St.	
	36	Sidewalk Special Halifax St.	
	37	Sidewalk Special Rousseau St.	

	38	Sidewalk Special Frawley St.	
	39	Accept Frawley Street	yes
	40	Build Sewer Frawley Street	yes
	41	Build sewer Cushman Road	1,500.00
	42	Build sewer Cushman Road	passover
	43	Extend Segar Brook Sewer	1,800.00
	44	Build Sewer Clifford Heights	passover
	45	Catch Basin Whipple Street	100.00
	46	Catch Basin N. Garand St.	100.00
	47	2 Catch Basins Stobie St.	200.00
	48	Catch Basin Danielson St.	100.00
800.00	49	Sewers	800.00
	50	Purchase New Truck	Refer to town meeting
	51	Skating Rink	300.00

SCHOOLS

Appropriations

1954			
$ 65,017.16	52	Instruction	84,800.00
7,363.79	53	Fuel	8,000.00
$ 7,149.50	54	Janitors	$ 8,600.00
19,276.50	55	Conveyance	24,700.00
3,868.30	56	Textbooks	3,500.00
3,504.27	57	Supplies	4,375.00
2,730.04	58	Utilities	3,300.00
6,878.85	59	General Repairs	7,100.00
5,522.44	61	Permanent Improvements	4,480.00
2,321.97	62	New Equipment	3,290.00
2,200.48	63	Supervision	2,575.00
414.65	64	Health	220.00
439.67	65	Vocational	1,100.00
1,312.38	66	Miscellaneous	1,565.00
	67	Building Committee	

	68	Raise Money for Building Com.	200.00
	69	Sell land to Central Maine	yes
	70	Land to H.&W. Div. of Scott	yes
2,780.00	71	Town Nurse	4,000.00
440.00	72	Tooth Decay	500.00
300.00	73	Cemeteries	250.00
300.00	74	Memorial Day	300.00
100.00	75	Tent Caterpillars	100.00
	76	Purchase Belmont Lot 3	passover
	77	Plow around Churches	Refer to town meeting
200.00	78	Street Signs	200.00
	79	Maine Publicity	passover
	82	Ordinances	

TOWN WARRANT

STATE OF MAINE

KENNEBEC, ss.

To Howard E. Simpson, Constable for the Town of Winslow:

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Winslow, qualified to vote in town affairs, to meet at the High School Auditorium in said town on Monday the 14th of March A. D. 1955 at nine o'clock E. S. T. in the forenoon then and there to act on the following articles, viz:

ARTICLE 1. To choose a Moderator to preside over said meeting.

ARTICLE 2. To elect a Town Clerk, three Selectmen who shall also be Assessors and Overseers of the Poor, a Treasurer, a Tax Collector, a Road Commissioner, one member of the School Board for three years, and two Trustees of the Public Library for three years, by written secret ballot as directed in Chapter 70 of the Public Laws of Maine for 1921, provisions of which were adopted by this town. For the purpose of Balloting for the officers, the polls will be open at 9:15 A. M., E. S. T. March 14th, 1955 and shall remain open until 7:00 P. M., March 14th, 1955.

ARTICLE 3. To see if the inhabitants will vote to raise a sum of money to pay Administration expenses.

ARTICLE 4. To see if the inhabitants of the town will vote to add interest to taxes not paid before a certain date.

ARTICLE 5. To see if the inhabitants of the town will vote to raise a sum of money to have their employees insured under the Workmen's Compensation Act.

ARTICLE 6. To see if the inhabitants of the town will vote to raise a sum of money for Federal Social Security Act.

ARTICLE 7. To see if the inhabitants of the town will vote to raise $27,352.41 to pay outstanding notes.

ARTICLE 8. To see if the inhabitants of the town will vote to raise $2,300.00 to pay interest on town indebtedness.

ARTICLE 9. To see if the inhabitants of the town will vote to raise a sum of money for the support of the Fire Department.

ARTICLE 10. To see if the inhabitants of the town will vote to raise the salaries of 1st, 2nd, 3rd selectmen, road commissioner, tax collector and treasurer.

ARTICLE 11. To see if the inhabitants of the town will vote to move the town office from Lithgow Street to the old hose house on Benton Ave. and raise a sum of money for same.

ARTICLE 12. To see if the inhabitants of the town will vote to install a street light in front of Elwood Gillcash's residence on Whipple Street.

ARTICLE 13. To see if the inhabitants of the town will vote to install a street light on Lithgow Street near the grange hall.

ARTICLE 14. To see if the inhabitants of the town will vote to install a street light at the east end of Stobie Street.

ARTICLE 15. To see if the inhabitants of the town will vote to install a street light on Hallowell Street between Abel Grenier and Armand Bard's residences.

ARTICLE 16. To see if the inhabitants of the town will vote to raise a sum of money for street lights.

ARTICLE 17. To see if the inhabitants of the town will vote to raise the sum of $4,000.00 for the poor department and in case of necessity to use funds accumulated in the building account.

ARTICLE 18. To see if the inhabitants of the town will vote to authorize its selectmen to publish in its next annual town report a summary of cases, expenses and receipts for poor relief.

ARTICLE 19. To see if the inhabitants of the town will authorize its selectmen to raise wages in the road department.

ARTICLE 20. To see if the inhabitants of the town will vote to raise a sum of money for the use of Hydrants.

ARTICLE 21. To see if the inhabitants of the town will vote to raise a sum of money for Aid to Dependent Children.

ARTICLE 22. To see if the inhabitants of the town will vote to raise a sum of money for the running expenses of the Public Library and the purchase of books and magazines.

ARTICLE 23. To see if the inhabitants of the town will vote to raise a sum of money to maintain and repair Roads and Bridges.

ARTICLE 24. To see if the inhabitants of the town will vote to raise $700. for calcium chloride.

ARTICLE 25. To see if the inhabitants of the town will vote to raise and resurface Stobie Street from North Garand Street east to the end of Stobie Street and raise a sum of money for same.

ARTICLE 26. To see if the inhabitants of the town will vote to raise a sum of money to tar the Dunbar Road, starting from the Cushman Road to the Augusta Road.

ARTICLE 27. To see if the inhabitants of the town will vote to fill St. John Street extension 100 feet.

ARTICLE 28. To see if the inhabitants of the town will vote to raise the sum of $2,000. to finish graveling the Abbott Road from where they left off 2 years ago going south.

ARTICLE 29. To see if the inhabitants of the town will vote to install a larger culvert on Clifford Heights between the residences of Arthur Giroux and Mr. King.

ARTICLE 30. To see if the inhabitants of the town will vote to raise a sum of money for snow removal.

ARTICLE 31. To see if the inhabitants of the town will vote to raise $3,198.00 for State Aid Roads to extend the warrenite on Benton Avenue.

ARTICLE 32. To see if the inhabitants of the town will vote to raise a sum of money to repair old sidewalks.

ARTICLE 33. To see if the inhabitants of the town will vote to build a warrenite sidewalk on the east side of N. Garand Street starting at W. Baker Street a distance of 180 feet.

ARTICLE 34. To see if the inhabitants of the town will vote to build a warrenite sidewalk on the north side of Stobie

Street from the corner of N. Garand and Stobie Streets running east 265 feet.

ARTICLE 35. To see if the inhabitants of the town will vote to build a warrenite sidewalk on the east side of N. Garand St. from the corner of N. Garand and Stobie Streets running north 200 feet.

ARTICLE 36. To see if the inhabitants of the town will vote to build a warrenite sidewalk on the east side of Marcou Street from Clinton Avenue to Halifax Street a distance of 850 feet.

ARTICLE 37. To see if the inhabitants of the town will vote to build a sidewalk, gravel base and warrenite topping on Halifax St. starting at Gerard Fortin's residence to Wilbert Fortin's residence.

ARTICLE 38. To see if the inhabitants of the town will vote to build a warrenite sidewalk from the corner of Rousseau St. going south to Halifax Street, also from Bilodeau's residence to and including Waldo Vigue's residence.

ARTICLE 39. To see if the inhabitants of the town will vote to build a warrenite sidewalk on Frawley Street starting at the residence of Clifford Castilloux to Dr. Roger Bourassa about 400 ft.

ARTICLE 40. To see if the inhabitants of the town will vote to accept Frawley Strieet from where already accepted about 150 feet to Halifax Street and raise the sum of $375. to build same.

ARTICLE 41. To see if the inhabitants of the town will vote to raise the sum of $525. to extend Frawley Street Sewer to Halifax Street a distance of 220 feet.

ARTICLE 42. To see if the inhabitants of the town will vote to extend the sewer on the Cushman Road as far as Dunbar Road.

ARTICLE 43. To see if the inhabitants of the town will vote to raise a sum of money to extend the present sewer on the Cushman Road for a distance of 175 feet southerly.

ARTICLE 44. To see if the inhabitants of the town will vote to extend that part of Seager brook from where already built to Harry Roy's land to the north side of Baker Street a distance of 350 feet and raise a sum of money for same.

ARTICLE 45. To see if the inhabitants of the town will vote to extend the sewer to the residence of John S. Davidson on Clifford Avenue (approximate distance 500 feet) and to raise a sum of money for same. ($1,500. approx. cost)

ARTICLE 46. To see if the inhabitants of the town will vote to raise a sum of money to build and install a catch basin on the northwest corner of Whipple and Clinton Ave.

ARTICLE 47. To see if the inhabitants of the town will vote to build a catch basin on the east side of N. Garand Street between the residences of Roland Michaud and Mary Bernard and raise $100. for same.

ARTICLE 48. To see if the inhabitants of the town will vote to build two catch basins on the corner of N. Garand Street and Stobie Street and raise money for same.

ARTICLE 49. To see if the inhabitants of the town will vote to raise a sum of money to install a catch basin on the north side of Danielson Street and to the left of entrance to driveway to High School.

ARTICLE 50. To see if the inhabitants of the town will vote to raise $800. for the maintenance of sewers.

ARTICLE 51. To see if the inhabitants of the town will vote to raise $7,000. for the purchase of a four wheel drive Marmon Harrington truck.

ARTICLE 52. To see if the inhabitants of the town will vote to raise a sum of money for a skating rink.

ARTICLE 53. To see if the inhabitants of the town will vote to raise $84,800.00 for public schools instruction.

ARTICLE 54. To see if the inhabitants of the town will vote to raise $8,000.00 for public schools fuel.

ARTICLE 55. To see if the inhabitants of the town will vote to raise $8,600.00 for public schools janitors.

ARTICLE 56. To see if the inhabitants of the town will vote to raise $24,700.00 for public schools conveyance.

ARTICLE 57. To see if the inhabitants of the town will vote to raise $3,500.00 for public school textbooks.

ARTICLE 58. To see if the inhabitants of the town will vote to raise $4,375.00 for public school supplies.

ARTICLE 59. To see if the inhabitants of the town will vote to raise $3,300.00 for public schools water, gas, electricity and telephone expenses.

ARTICLE 60. To see if the inhabitants of the town will vote to raise $7,100.00 for general repairs to public schools.

ARTICLE 61. To see if the inhabitants of the town will vote to raise a sum of money to instruct handicapped children.

ARTICLE 62. To see if the inhabitants of the town will vote to raise $4,480.00 for permanent improvements of public schools.

ARTICLE 63. To see if the inhabitants of the town will vote to raise $3,290.00 for new equipment for public schools.

ARTICLE 64. To see if the inhabitants of the town will vote to raise $2,575.00 for public schools supervision.

ARTICLE 65. To see if the inhabitants of the town will vote to raise $220.00 for public schools health and medical expenses.

ARTICLE 66. To see if the inhabitants of the town will vote to raise $1,100. for vocational education.

ARTICLE 67. To see if the inhabitants of the town will vote to raise $1,565.00 for miscellaneous public schools expenses.

ARTICLE 68. To see if the inhabitants of the town will vote to authorize the school committee to appoint a planning committee to make a study of school building needs.

ARTICLE 69. To see if the inhabitants of the town will vote to raise a sum of money for the use of a planning committee.

ARTICLE 70. To see if the inhabitants of the town will vote to sell to the Central Maine Power Co. a right of way twenty-five feet wide along the west side of their present right of way on the Hosford and Bray farm, this right of way covers about 4.3 acres; the price offered is $50.00 per acre.

ARTICLE 71. To see if the inhabitants of the town will

vote to turn over to the Hollingsworth & Whitney Division of the Scott Paper Co. the part of Taconet Street lying west of the west line of Laurier Roy.

ARTICLE 72. To see if the inhabitants of the town will vote a sum of money for the services and expenses of a town nurse under enabling act.

ARTICLE 73. To see if the inhabitants of the town will vote to raise the sum of $500. to continue fluoridation of children's teeth.

ARTICLE 74. To see if the inhabitants of the town will vote to raise $250.00 for the care of cemeteries.

ARTICLE 75. To see if the inhabitants of the town will vote to raise $300, to decorate soldiers' graves on Memorial Day and care of Monument lot.

ARTICLE 76. To see if the inhabitants of the town will vote to raise $100. for tent caterpillars.

ARTICLE 77. To see if the inhabitants of the town will vote to raise the sum of $700. to purchase Belmont lot No. 3.

ARTICLE 78. To see if the inhabitants of the town will vote to accept and authorize the road commissioner and the selectmen of the town to have charge of the removal of snow in the thorough-fares and parking lots at the churches in Winslow.

ARTICLE 79. To see if the inhabitants of the town will vote to raise the sum of $200. for Street Signs.

ARTICLE 80. To see if the inhabitants of the town will vote to raise $375. to be paid to the State of Maine Publicity

Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

ARTICLE 81. To see if the inhabitants of the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit claim deeds of such property.

ARTICLE 82. To see if the inhabitants of the town will authorize and instruct its selectmen to borrow from time to time during the current municipal year a sum or sums not exceeding in the aggregate $130,000.00 dollars upon temporary loans in anticipation of taxes in the current municipal year for the purpose of paying obligations of the town when the same shall become due and to execute and negotiate for such a loan or loans a note or notes of the town, signed by the selectmen and the town treasurer payable on or before February 10, 1956 out of the money raised by taxes during the current municipal year.

ARTICLE 83. To see what action the inhabitants of the town will take on the following Ordinances:

SLIDING

To see if the inhabitants of the town will authorize its selectmen to close the street at the corner of Rousseau and Hallowell Streets to the corner of Hallowell and Halifax Streets for sliding.

PARKING

To see if the inhabitants of the town will vote for two hour parking beginning at the junction of Halifax and Bay Streets going north about 200 feet along the east side of Bay Street.

To see if the inhabitants of the town will vote for two hour parking on both sides of Benton Avenue from Danielson Street to Dean Street including all side Streets except Taconet Street and from Herd Street to Mohegan Street where parking restrictions are already in effect.

And you are alike required to notify the inhabitants of said town that the selectmen will be in session at the Selectmen's Office on the 9th, 10th, 11th days of March A. D. 1955 from 9:00 A. M., E. S. T. to 4:00 P. M., E. S. T. for the purpose of correcting the list of voters. Hereof fail not and make due return of this warrant with your doings hereof on or before the hour of said meeting.

Given under our hands this 16th Day of February A.D. 1955.

WILLIAM T. DOSTIE
ALFRED P. MARCOUX
ARTHUR M. PELLERIN
Selectmen of Winslow

NOTES

Smokey says

**"WE WANT OUR TOWN TO THRIVE
WE'LL HAVE NO FOREST FIRES IN '55"**

4/28/2008
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